CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

	lot question _	West St. Paul City	Council	_ District	Ward III
Type of	х	Candidate report		Period of tim	ne covered by report:
report		Campaign committe			10 00 10 10 m m g 1 0 p 0 1 1 1
		Association or corpo		7/0/2	010 0/2/2010
		Final report	ration report	from	018 to 8/3/2018
		CONTRIB	UTIONS RECEIVED		
Give the total for all	contributions r	eceived during the period	of time covered by this r	eport. Contr	ibutions should be liste
			bution limits on the back of		
		at exceeded \$100 during int and date for these con	the calendar year. This iten	nization must	include name, address,
	inpioyeu, amoc				ş 964.16
CASH		\$	_ TOTAL CASH-0	ON-HAND	\$
N-KIND		\$ 1135.00 + \$			
TOTAL AMOUNT RE	CEIVED				
TOTAL AMOUNT RE	CEIVED	= _{\$} 1135.00			
		pose for all disburseme	URSEMENTS ents made during the per	riod of time o	covered by report.
Attach additional sh	eets if necess		pose		Amount
Data					Amount
Date	1500				
Date	(See	attached for brea			
Date	(See				
Date	(See			TOTA	\$1870.84
Date	(See	attached for brea			\$1870.84
Corporations must more than \$200. Su	list any media	corporate Pla project or corporate	kdown)	RES	tion(s) or expenditur
Corporations must more than \$200. Su Project title or descr	list any media ibmit a separa	CORPORATE Plate project or corporate attended for each project	ROJECT EXPENDITUI message project for wh ect. Attach additional sh	RES ich contribu eets if neces	tion(s) or expenditur
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Date	First Name	Last Name	Contributi on Amount	Occupation/ Employer	Address	City	Stat e	Zip	Online Transactio n Expense
7/9/2018	Arlene	Noss	\$150.00	Retired	24460 120th St.	Dougherty	IA	50433	
7/9/2018			\$50,00						\$0.75
7/9/2018			\$20.00						\$0.30
7/10/218	Bryan	Moeller	\$500.00	R.F. Moeller	5120 Meadow Ridge	Minneapolis	MN	55439	\$7.50
7/11/2018			\$50.00						\$0.75
7/11/2018			\$50.00						\$0.75
7/16/2018			\$100.00						\$1.50
7/20/2018	20023230002 5 13 0		\$50.00						\$0.75
7/23/2018			\$20.00						\$0.30
7/26/2018			\$50.00						\$0.75
7/31/2018			\$25.00						\$0.38
8/1/2018			\$50.00						\$0.75
8/2/2018			\$20.00						\$0.30

	Disbursements					
Date	Transaction	Amount				
7/12/2018	Website	\$20.00				
7/16/2018	Canvassing Database Access	\$100.00				
7/18/2018	St. Paul Voice Advertising	\$397.01				
7/19/2018	MOO Business Cards	\$63.73				
7/25/2018	US Bank Fees	\$22.97				
7/26/2018	Postage	\$20.00				
7/30/2018	Globe Printing Signs	\$696.31				
7/30/2018	Globe Printing Flyers	\$364.23				
8/1/2018	Social Media Boost	\$151.55				
8/3/2018	Online Transaction Fees	\$35.04				